

| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | | 1. Contract ID Code Firm-Fixed-Price | Page 1 Of 4 | | | | | | |
|---|--|--|--|---|-------------|--|--|--|--|----------------|--|
| 2. Amendment/Modification No. 01 | | 3. Effective Date 2004JAN09 | | 4. Requisition/Purchase Req No. SEE SCHEDULE | | 5. Project No. (If applicable) | | | | | |
| 6. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-AHED CATHERINE MILLER (586)574-7234 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: MILLERCA@TACOM.ARMY.MIL | | | | Code W56HZV | | 7. Administered By (If other than Item 6) DCMA PHOENIX TWO RENAISSANCE SQUARE 40 N. CENTRAL AVENUE, SUITE 400 PHOENIX, AZ 85004-4424 SCD C PAS NONE ADP PT HQ0339 | | | | Code S0302A | |
| 8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) MCDONNELL DOUGLAS HELICOPTER COMPANY 5000 E. MCDOWELL ROAD MESA, AZ. 85215-9797 TYPE BUSINESS: Large Business Performing in U.S. | | | | | | <input type="checkbox"/> | | 9A. Amendment Of Solicitation No. | | | |
| | | | | | | <input type="checkbox"/> | | 9B. Dated (See Item 11) | | | |
| | | | | | | <input checked="" type="checkbox"/> | | 10A. Modification Of Contract/Order No. DAAH23-99-G-0014/BR32 | | | |
| | | | | | | <input type="checkbox"/> | | 10B. Dated (See Item 13) 2003DEC03 | | | |
| Code 8V613 | | Facility Code | | | | | | | | | |
| 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS | | | | | | | | | | | |
| <input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. | | | | | | | | | | | |
| 12. Accounting And Appropriation Data (If required) SEE SECTION G <div style="text-align: right;">FMS REQUIREMENT</div> | | | | | | | | | | | |
| 13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14. | | | | | | | | | | | |
| KIND MOD CODE: 7 | | | | | | | | | | | |
| <input type="checkbox"/> | | A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. | | | | The Changes Set Forth In Item 14 Are Made In | | | | | |
| <input checked="" type="checkbox"/> | | B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b). | | | | | | | | | |
| <input type="checkbox"/> | | C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: | | | | | | | | | |
| <input type="checkbox"/> | | D. Other (Specify type of modification and authority) | | | | | | | | | |
| E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office. | | | | | | | | | | | |
| 14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION | | | | | | | | | | | |

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

| | | | |
|---|------------------|--|-----------------------------------|
| 15A. Name And Title Of Signer (Type or print) | | 16A. Name And Title Of Contracting Officer (Type or print) LOLA G. GAGE GAGEL@TACOM.ARMY.MIL (586)574-7183 | |
| 15B. Contractor/Offeror (Signature of person authorized to sign) | 15C. Date Signed | 16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer) | 16C. Date Signed 2004JAN09 |

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

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|--|--|---------------------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued PIIN/SIIN DAAH23-99-G-0014/BR32 MOD/AMD 01 | Page 2 of 4 |
| Name of Offeror or Contractor: MCDONNELL DOUGLAS HELICOPTER COMPANY | | |

SECTION A - SUPPLEMENTAL INFORMATION

The purpose of this Mod was to make a correction in the accounting classification. CLIN 0003AA is hereby deleted and replaced with 0004AA. All other terms and condition remain unchanged and in full force and effect.

*** END OF NARRATIVE A 002 ***

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|--------------------|---|-------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued PIIN/SIIN DAAH23-99-G-0014/BR32 MOD/AMD 01 | Page 3 of 4 |
|--------------------|---|-------------|

Name of Offeror or Contractor: MCDONNELL DOUGLAS HELICOPTER COMPANY

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|----------------|-------------|
| | SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS | | | | |
| 0003AA | <u>DELETED</u> | | | | |
| 0004 | NSN: 0000-00-000-0000 FSCM: 00000 PART NR: 7-211123616 SECURITY CLASS: Unclassified | | | | |
| 0004AA | <u>PRODUCTION QUANTITY</u> NOUN: STIFFENER PRON: J507H774EH PRON AMD: 01 ACRN: AC AMS CD: KRE002 CUSTOMER ORDER NO: J50KRE02EHAE FMS CASE IDENTIFIER: AE-B-KRE <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 BAEU5V32212004A DZ2KRE L DAEU00 3 PROJ_CD BRK BLK_PT DAE002 DEL REL CD QUANTITY DEL DATE 001 1 01-NOV-2004 FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (DAE002) DANIEL F YOUNG INCORPORATED TEL 718 656 8484 EXT 6217 FAX 718 656 8418 176 20 147TH AVENUE JAMAICA NY 11434-5418 MARK FOR: GHQ UAE AIR FORCE APACHE PROJECT GENERAL STORES DIRECTORATE SWEIHAN MARK FOR APACHE PROJECT PO BOX 2805 ABU DHABI UNITED ARAB EMIRATES <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAH23-99-G-0014/BR32 | 1 | EA | \$ 1,193.00000 | \$ 1,193.00 |

SECTION G - CONTRACT ADMINISTRATION DATA

| LINE | PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u> | <u>ACRN</u> | <u>OBLG STAT/</u> <u>JOB ORD NO</u> | | <u>PRIOR AMOUNT</u> | | <u>INCREASE/DECREASE</u> <u>AMOUNT</u> | | <u>CUMULATIVE</u> <u>AMOUNT</u> |
|--------|---|-------------|--|----|---------------------|----|---|----|------------------------------------|
| 0003AA | J507H720EH KRB002 J50KRE02EHAE | AB | 2 0ATJZQ | \$ | 1,193.00 | \$ | -1,193.00 | \$ | 0.00 |
| 0004AA | J507H774EH KRE002 J50KRE02EHAE | AC | 2 0ATJZJ | \$ | 0.00 | \$ | 1,193.00 | \$ | 1,193.00 |
| | | | | | NET CHANGE | \$ | 0.00 | | |

| SERVICE | NET CHANGE | | <u>ACCOUNTING CLASSIFICATION</u> | <u>ACCOUNTING</u> <u>STATION</u> | <u>INCREASE/DECREASE</u> <u>AMOUNT</u> |
|-------------|----------------|------|-------------------------------------|-------------------------------------|---|
| <u>NAME</u> | <u>BY ACRN</u> | | | | |
| Army | AB | 9711 | X8242AE01X6D1000KRB 002252GAES20113 | W56HZV | \$ -1,193.00 |
| Army | AC | 9711 | X8242AE01X6D1000KRE 002252GAES20113 | W56HZV | \$ 1,193.00 |
| | | | | | NET CHANGE \$ 0.00 |

| | | <u>PRIOR AMOUNT</u> <u>OF AWARD</u> | | <u>INCREASE/DECREASE</u> <u>AMOUNT</u> | | <u>CUMULATIVE</u> <u>OBLIG AMT</u> |
|-----------------------|----|--|----|---|----|---------------------------------------|
| NET CHANGE FOR AWARD: | \$ | 24,119.00 | \$ | 0.00 | \$ | 24,119.00 |